

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TONY MELERINE
5901 Third St.
Violet, LA 70092

2. Office Sought (Include title of office as well)

PARISH PRESIDENT
St Bernard

OFFICE USE ONLY

Report Number: 54118

Date Filed: 11/10/2015

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
X _____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
951 W ST BERNARD HWY
CHALMETTE, LA 70043

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report LEONARD P ALPHONSO

Daytime Telephone 985-377-7111

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 10th day of November, 2015.

Tony Melerine

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-909-3803

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,050.00
5. Other Receipts (Schedule A-3)	\$ 0.50
6. Loans Received (Schedule B)	\$ 2,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,550.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,276.37
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,276.37

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,274.58
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,550.50
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,276.37
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 548.71

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 2,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RONALD M BREAU 64013 JOHNSTON RD PEARL RIVER, LA 70452 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2015	\$50.00	\$50.00
JOSEPH H GEORGUSIS 3421 N CAUSEWAY BLVD STE 802 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$2,500.00	\$2,500.00
K M LIMITED PARTNERSHIP 3121 N CAUSEWAY BLVD SUITE 802 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$1,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 951 W ST BERNARD HWY CHALMETTE, LA 70043	10/14/2015	INTEREST	\$0.50
5. Total OTHER RECEIPTS during this reporting period			\$ 0.50

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TONY MELERINE 5901 Third St. Violet, LA 70092	2. a. Date* <u>1/31/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,750.00</u> d. Balance due \$ <u>1,750.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TONY MELERINE 5901 Third St. Violet, LA 70092	2. a. Date* <u>1/31/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender TONY MELERINE 5901 Third St. Violet, LA 70092	2. a. Date* <u>7/17/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TONY MELERINE 5901 Third St. Violet, LA 70092	2. a. Date* <u>7/30/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TONY MELERINE 5901 Third St. Violet, LA 70092	2. a. Date* <u>3/5/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>97.92</u> d. Balance due \$ <u>97.92</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TONY MELERINE 5901 Third St. Violet, LA 70092	2. a. Date* <u>7/28/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,115.95</u> d. Balance due \$ <u>1,115.95</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender TONY MELERINE 5901 Third St. Violet, LA 70092	2. a. Date* <u>8/17/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>570.07</u> d. Balance due \$ <u>570.07</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender TONY MELERINE 5901 Third St. Violet, LA 70092	2. a. Date* <u>8/24/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>249.00</u> d. Balance due \$ <u>249.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender TONY MELERINE 5901 Third St. Violet, LA 70092	2. a. Date* <u>9/11/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>800.00</u> d. Balance due \$ <u>800.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender TONY MELERINE 5901 Third St. Violet, LA 70092	2. a. Date* <u>9/17/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender TONY MELERINE 5901 Third St. Violet, LA 70092	2. a. Date* <u>10/21/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DITTO'S PRINTING 908-B WEST JUDGE PEREZ DR CHALMETTE, LA 70043	10/16/2015	MAIL OUTS	\$ 1,500.00
DITTO'S PRINTING 908-B WEST JUDGE PEREZ DR CHALMETTE, LA 70043	10/21/2015	MAIL OUTS	\$ 1,388.50
ADOBE 345 PARK AVE SAN JOSE, CA 95110	10/13/2015	SOFTWARE	\$ 10.39
CHALMETTE POSTMASTER 3340 PARIS ROAD CHALMETTE, LA 70043	10/20/2015	POSTAGE	\$ 2,980.34
DIRECT TV P O BOX 6550 GREENWELL VILLAGE, CO 80155	10/09/2015	T V SERVICE	\$ 31.49
DUCKS UNLIMITED ONE WATERFOWL WAY MEMPHIS, TN 38120	10/15/2015	DONATION	\$ 700.00
FERN SUPPLY CO INC 336 N ALEXANDER ST NEW ORLEANS, LA 70119	10/27/2015	PRINTING	\$ 369.00
FERN SUPPLY CO INC 336 N ALEXANDER ST NEW ORLEANS, LA 70119	10/16/2015	CAMPAIGN FLYERS	\$ 947.50
3. SUBTOTAL (optional)			\$7,927.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAITRE PARTY RENTAL 211 E ST JEAN BAPTISTE CHALMETTE, LA 70043	10/13/2015	TABLE & CHAIR RENTAL	\$ 110.00
MICROSOFT STORE ONE MICROSOFT WAY REDMOND, WA 98052	10/07/2015	SOFTWARE	\$ 155.99
MICROSOFT STORE ONE MICROSOFT WAY REDMOND, WA 98052	10/14/2015	SOFTWARE	\$ 155.99
RESTAURANT DEPOT 1111 S BROAD STREET NEW ORLEANS, LA 70125	10/09/2015	FOOD FOR CAMPAIGN PARTY	\$ 870.00
SOUTH LAKE FOOD STORE 7532 E JUDGE PEREZ DR VIOLET, LA 70092	10/13/2015	FOOD FOR CAMPAIGN PARTY	\$ 45.00
ST BERNARD BP&W 8201A W JUDGE PEREZ DR CHALMETTE, LA 70043	10/21/2015	DONATION	\$ 55.00
ST BERNARD SPORTS HALL OF FAME 1101 MAGISTRATE STREET CHALMETTE, LA 70043	10/06/2015	DONATION	\$ 200.00
ST BERNARD VOLUNTEERS 8201 W JUDGE PEREZ DR CHALMETTE, LA 70043	10/09/2015	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,691.98
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE HOME DEPOT P O BOX 790328 ST LOUIS, MO 63179	10/14/2015	LUMBER FOR SIGNS	\$ 381.52
THE ST BERNARD NEWS 409 BEAR DR ARABI, LA 70032	10/11/2015	ADVERTISING	\$ 218.00
THE ST BERNARD NEWS 409 BEAR DR ARABI, LA 70032	10/15/2015	ADVERTISING	\$ 875.70
THE ST BERNARD PARISH POST 3013 JEAN LAFITTE PKY CHALMETTE, LA 70043	10/06/2015	ADVERTISING	\$ 450.00
THE ST BERNARD PARISH POST 3013 JEAN LAFITTE PKY CHALMETTE, LA 70043	10/11/2015	ADVERTISING	\$ 450.00
THE ST BERNARD PARISH POST 3013 JEAN LAFITTE PKY CHALMETTE, LA 70043	10/15/2015	ADVERTISING	\$ 1,000.00
THE ST BERNARD VOICE NEWSPAPER 234 MEHLE AVE ARABI, LA 70032	10/15/2015	ADVERTISING	\$ 281.95
3. SUBTOTAL (optional)			\$3,657.17
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,276.37

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